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Subject: Notes from yesterday's discussion of Superfund sites
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Thanks for the very productive meeting yesterday to discuss Superfund sites in the Caribbean. Following are some notes we compiled from the meeting. Let me know if you think we've missed something or gotten something wrong.

Removal:

ERRD Edison staff will prepare RSEs for the following sites:

Cabo Rojo
Cidra
Hormigas
Pesticide Warehouse 1
Pesticide Warehouse 3
Papelera
San German
Sabana Abajo
TC Waste Oil

The current plan is that the last two will be done by Dave Rossoff; the remainder by Nick Magriples. Nick will travel to the Caribbean for about two weeks in January for the site visits. Thereafter we will prioritize and set target dates for completion of these RSEs.

CEPD staff will undertake these activities:

Angel Rodriguez:

Cabel Burn - RSE needed; will be prepared after risk assessment staff (Chuck Nace) provides additional information.
Barrio Vietnam - action memo is with ORC for review
Fort Christiansen - draft action memo due mid-December
Ponce Intercontinental - closeout/final POLREP due in February
PREPA - need completion documentation from PRP (need this for ROD), to be completed as quickly as possible.
VIWAPA - draft action memo due in February

Geoff Garrison:

Arecibo Battery - ongoing oversight.
Guanica DPW - RSE needed, no planned target date
Los Terrazos - RSE needed, no planned target date

Other ongoing removal work:

Cabritas - need final POLREP when work is completed
CAPECO - ongoing oversight by Edison
Southware - ongoing enforcement case

St Croix Alumina & St Croix Community work

Remedial:

These are the significant items we need to keep track of:

- 1) Maunabo - RI report due to EPA in Dec/Jan timeframe. Need to review data to see if FS report is required. *ROD target for this year.*
- 2) PREPA - removal is complete, but needs documentation of completion from PRP. Need to update/revise draft Proposed Plan and associated ROD based on successful completion of removal. *ROD target for this year.*
- 3) Juncos Landfill - ICs need to be documented; once this is completed we can count the site as "sitewide ready for re-use."
- 4) St Croix Alumina - could be proposed for NPL in March provided we get Commissioner letter by Dec 21. Walter will pursue with George. (Already done ... George is trying to reach Commissioner Barnes to discuss with her.)

CERCLIS Data Issues:

Coordinate with Beckett Grealish on these:

Caribe Paint - need final POLREP for documentation and date added to CERCLIS

Murcielago - need documentation

Quirch Foods - did we claim a PRP removal? if so, need documentation and date entered into CERCLIS

Enforcement Follow-up:

Nickie DiForte will work with program and ORC staff to check on status of these:

Digital Equipment

Hovensa

Ponce Intercontinental

Site Charging:

CEPD will focus on increased site-specific charging (this has been an issue mostly for removal sites).

It may be necessary to retroactively amend charging from generic (non-site specific) accounts to site accounts. ERRD NYC staff will include CEPD in emailing of newly established site specific IDs; staff will need to use these to build account numbers in People Plus.

Walter will work to schedule our next meeting for early March.